

A/P SUMMARY BY DEPARTMENT JUNE 2014

Department	Net Amount
Non-Departmental	3,591,768.30
Building Services	215,920.55
City Attorney	6,845.52
City Clerk	11,671.92
City Manager	55,497.64
Development Services	70,261.53
Economic Development	55,356.39
Engineering Department	2,407,887.83
Finance	24,702.50
Fire	162,551.81
Fleet Services	525,343.18
Human Resources	103,084.85
Info & Technology Svcs	499,425.26
Mayor and Council	14,400.07
Municipal Court	9,206.10
Non-Departmental	123,197.54
Parks	726,486.72
Police	272,918.54
Public Works	11.20
Recreation	34,921.11
Sanitation	401,673.70
Stadium	380,969.97
Streets	2,079,325.94
Wastewater	815,283.58
Water	574,407.19
	13,163,118.94